

Deficiencies and Corrective Actions **For Sierra County Environmental Health**

Update 1 Submitted: 12/26/06

Update 2 Submitted: 04/02/07

1. **Deficiency:** Sierra County Environmental Health is not adequately assessing the general HazMAT and CalARP state surcharge fees.

CUPA Corrective Action (update 1): The Sierra County CUPA will assess appropriate fees by October '07.

Cal/EPA Response: Cal/EPA is pleased with the progress; however, Cal/EPA will continue to track this deficiency until the appropriate fees are assessed. Notify Cal/EPA when the fees are assessed.

CUPA Corrective Action (Update 2): *The state surcharge fees will be assessed in the next billing cycle.*

Cal/EPA Response to Update 2: By October 1, 2007, provide Cal/EPA with a copy of an invoice showing that the correct state surcharge fees were assessed. Since this is the only remaining deficiency, the CUPA is not required to submit updates prior to October 1, 2007.

2. **Deficiency:** Sierra County Environmental Health is not annually reviewing or summarizing their review of their Inspection and Enforcement Plan.

CUPA Corrective Action: The Sierra County CUPA Inspection and Enforcement Plan has been reviewed. A summary of the review findings/revisions will be included in the FY 06/07 CUPA Self Audit.

Cal/EPA Response: The CUPA's corrective action for this deficiency is sufficient. Cal/EPA considers this deficiency corrected; not further updates are necessary.

3. **Deficiency:** Not all of the CUPA files contain current permits

CUPA Corrective Action: As of 12/26/06, (29) of Sierra Counties (31) Business Plan facilities have valid permits. Enforcement action has been initiated on the (2) facilities without valid permits.